

R10-131
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN
AND STATE OF NEW JERSEY AUTHORIZING 2010 BUDGET TRANSFERS

WHEREAS, there are certain 2010 Budget Appropriations of the Borough of Merchantville with balances insufficient to meet requirements for operating Borough Affairs as indicated on the attached schedule; and

WHEREAS, there are 2010 Budget Appropriations with unexpended balances that are not needed for such purposes; and

WHEREAS, Revised Statutes 40A:4-59 provides for Transfers to those accounts having insufficient balances:

<u>Operating Budget Description</u>	<u>Account Number</u>	<u>Transfer Out</u>	<u>Transfer In</u>
Group Employee Insurance	0-01-23-733-000	10,115.00	
Planning/Zoning Legal Services	0-01-21-720-100	2,000.00	
Code Enforcement S & W	0-01-22-735-101	1,200.00	
Fire Dept Fireman S & W	0-01-25-752-101	700.00	
Solid Waste Apartment Reimb	0-01-26-770-236	3,000.00	
Assessor Salary & Wages	0-01-20-710-100		15.00
UCC Third Party Inspections	0-01-22-725-253		2,000.00
Unemployment	0-01-23-734-000		15,000.00
	TOTAL	17,015.00	17,015.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Merchantville that the following transfers are hereby approved as indicated on the above schedule.

APPROVED:

ATTEST:

Frank M. North
MAYOR

Denise Brouse
BOROUGH CLERK

BOROUGH OF MERCHANTVILLE

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on December 20, 2010. Witness my hand and seal of the Borough of Merchantville this 20th day of December, 2010.

Denise Brouse, Borough Clerk